



Vendor Ranking

Call Order: 001 **Contract ID:** E1O49 **Counties:** POLK
Letting Date: October 15, 2015 11:00 AM **District(s):** District 1
Contract Time: 60 WORKING DAYS **Min:** **Max:**
Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F461187423 SOUTHERN ROAD & BRIDGE, LLC	\$96,653.00	100.00%
2	F474451572 V & H CONSTRUCTION, INC.	\$133,503.00	138.13%
3	F205269497 PROSHOT CONCRETE, INC.	\$135,438.00	140.13%
4	F274354795 MAER HOMES, LLC	\$139,511.00	144.34%
5	F650807925 STRAIGHT & NARROW STRIPING, INC.	\$144,124.00	149.11%
6	F463512746 S&B TECHNOLOGIES INC	\$224,339.00	232.11%
7	F593339339 ESTEP CONSTRUCTION, INC.	\$233,653.00	241.74%
8	F352517594 BROTHERS' CONSTRUCTION, INC.	\$271,653.00	281.06%
9	F463783931 LESCO STRUCTURAL, INC.	\$441,108.00	456.38%

NOTE: The posting period for this contract shall begin at 4:00 P.M., Thursday, October 29, 2015 and shall end at 4:00 P.M. Tuesday, November 3, 2015.

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER



Tabulation of Bids

Contract ID: E1O49

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District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 60 WORKING DAYS

Min:

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Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) SOUTHERN ROAD & BRIDGE, LLC		(2) V & H CONSTRUCTION, INC.		(3) PROSHOT CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	92,000.00000	92,000.00	128,850.00000	128,850.00	130,785.00000	130,785.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201							
0010 0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201							
Section Totals:		\$96,653.00		\$133,503.00		\$135,438.00	
Life Cycle Costs:							
Section Total with LCC:		\$96,653.00		\$133,503.00		\$135,438.00	
Contract Item Totals		\$96,653.00		\$133,503.00		\$135,438.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$96,653.00		\$133,503.00		135,438.00	



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Contract Description: POLK COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description			(4) MAER HOMES, LLC		(5) STRAIGHT & NARROW STRIPING, INC.		(6) S&B TECHNOLOGIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structures	Cat Alt Set:		Cat Alt Member:		LCC:	
0005	0999 2	(1.000)	134,858.00000	134,858.00	139,471.00000	139,471.00	219,686.00000	219,686.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201								
0010	0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201								
Section Totals:				\$139,511.00		\$144,124.00		\$224,339.00
Life Cycle Costs:								
Section Total with LCC:				\$139,511.00		\$144,124.00		\$224,339.00
Contract Item Totals				\$139,511.00		\$144,124.00		\$224,339.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$139,511.00		\$144,124.00		224,339.00



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Line No / Item ID Item Description		(7) ESTEP CONSTRUCTION, INC.		(8) BROTHERS' CONSTRUCTION, INC.		(9) LESCO STRUCTURAL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	229,000.00000	229,000.00	267,000.00000	267,000.00	436,455.00000	436,455.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43504615201							
0010 0999 25	(1.000)	4,653.00000	4,653.00	4,653.00000	4,653.00	4,653.00000	4,653.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43504615201							
Section Totals:			\$233,653.00		\$271,653.00		\$441,108.00
Life Cycle Costs:							
Section Total with LCC:			\$233,653.00		\$271,653.00		\$441,108.00
Contract Item Totals			\$233,653.00		\$271,653.00		\$441,108.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$233,653.00		\$271,653.00		441,108.00